

Case Number	Claim ID	Disburse Amount	Disburse Type
<a href="#">15-13082-ABA</a>	22	\$979.28	Principal (System Check)
<a href="#">15-13082-ABA</a>	50	\$4,554.56	Principal (System Check)
<a href="#">15-15154-JNP</a>	6	\$151.79	Principal (System Check)
<a href="#">15-16066-JNP</a>	6	\$343.91	Principal (System Check)
<a href="#">15-19198-JNP</a>	1	\$595.61	Principal (System Check)
<a href="#">15-20293-ABA</a>	23	\$200.00	Principal (System Check)
<a href="#">15-25552-JNP</a>	4	\$401.07	Principal (System Check)
<a href="#">15-26666-ABA</a>	23	\$128.83	Principal (System Check)
<a href="#">15-29352-JNP</a>	14	\$193.93	Principal (System Check)
<a href="#">15-30823-ABA</a>	18	\$151.34	Principal (System Check)
<a href="#">15-31957-JNP</a>	14	\$99.82	Principal (System Check)
<a href="#">15-32366-JNP</a>	3	\$437.95	Principal (System Check)
<a href="#">16-12043-JNP</a>	18	\$130.11	Principal (System Check)
<a href="#">16-16746-JNP</a>	10	\$542.14	Principal (System Check)
<a href="#">16-18892-ABA</a>	3	\$147.72	Principal (System Check)
<a href="#">16-19531-ABA</a>	23	\$682.61	Principal (System Check)
<a href="#">16-21673-JNP</a>	4	\$16.52	Principal (System Check)
<a href="#">16-21680-ABA</a>	8	\$184.31	Principal (System Check)
<a href="#">16-25584-JNP</a>	17	\$995.76	Principal (System Check)
<a href="#">16-26190-JNP</a>	8	\$386.32	Principal (System Check)
<a href="#">16-26910-ABA</a>	14	\$207.42	Principal (System Check)
<a href="#">16-27028-JNP</a>	14	\$106.03	Principal (System Check)
<a href="#">16-28964-ABA</a>	46	\$20.10	Principal (System Check)
<a href="#">16-32988-JNP</a>	9	\$364.03	Principal (System Check)
<a href="#">16-34370-ABA</a>	12	\$139.20	Principal (System Check)
<a href="#">17-10840-JNP</a>	3	\$295.96	Principal (System Check)
<a href="#">17-11677-JNP</a>	27	\$722.85	Principal (System Check)

2 3 4 5 6

Check Detail	
Check Amount	\$57,058.61
Check Date	3/3/2020
Payee Name	NATIONSTAR MORTGAGE, LLC
Payee Address 1	dba MR. COOPER
Payee Address 2	BANKRUPTCY DEPARTMENT
Payee Address 3	P.O. BOX 619094
Payee City	DALLAS
Payee State	TX
Payee Zip Code	752619741

Additional Check Information	
Check Status	Cleared
Check Status Date	4/2/2020 10:22:12 AM
Bank Reconciliation Date	3/16/2020
Principal Amount	\$57,058.61
Interest Amount	\$0.00
Positive Pay Transmit Date	3/3/2020 8:00:09 PM
Positive Pay Transmit Flag	True
Check Code	
Source	MONTHLY DISBURSEMENTS
Transfer Description	
Name	NATIONSTAR MORTGAGE, LLC
User	Admin User

WARNING: CHECK PRINTED IN BLUE AND RED PRISMATIC PANTOGRAPH ON TONER GRIP CHEMICAL REACTIVE PAPER, VOID APPEARS IF COPIED, FLUORESCENT FIBERS, MICRO PRINTING, TRUE WATERMARK AND LAID LINES WITH TRUSTEE NAME.

**Isabel C. Balboa**

CHAPTER 13 STANDING TRUSTEE  
CHERRY TREE CORPORATE CENTER  
535 ROUTE 38, SUITE 580  
CHERRY HILL, NJ 08002-2977

SunTrust Bank

64-79611

VOID AFTER 90 DAYS

CHECK DATE

03/03/2020

CASE NO./CLAIM NO.

**2065079**

In Re: VOUCHER CHECK

**MAR 10 2020**

VOID DATE: 06/01/2020



\*\*\*\*\*\$57,058.61

**PAY ONLY** \* Fifty Seven Thousand Fifty Eight And 61/ 100 Dollars \* \* \* \* \*

TO  
THE  
ORDER  
OF

NATIONSTAR MORTGAGE, LLC  
dba MR. COOPER  
BANKRUPTCY DEPARTMENT  
P.O. BOX 619094  
DALLAS, TX 75261-9741

*[Handwritten Signature]*



**RM**

⑈ 2065079⑈ ⑆061100790⑆0000005750807⑈

